REGISTERED NUMBER: 08845730 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

TAGIT SCAFFOLD INSPECTIONS UK LTD

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FOR THE YEAR ENDED 31 MARCH 2017

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	Mr K T Clarke
REGISTERED OFFICE:	61 Ifield Way Gravesend Kent DA12 5UA
REGISTERED NUMBER:	08845730 (England and Wales)
ACCOUNTANTS:	Mountsides Limited Chartered Accountants 2 Mountside Stanmore Middlesex HA7 2DT

ABRIDGED BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	5		**7,103**		10,253
CURRENT ASSETS					
Debtors		**8,422**		10,624	
Cash at bank		**8,021**		34,602	
		16,443		45,226	
CREDITORS					
Amounts falling due within one year		**13,697**		28,893	
NET CURRENT ASSETS			**2,746**		16,333
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,849**		26,586
PROVISIONS FOR LIABILITIES			**1,349**		2,051
NET ASSETS			**8,500**		24,535
CAPITAL AND RESERVES					
Called up share capital	6		**100**		100
Retained earnings			**8,400**		24,435
SHAREHOLDERS' FUNDS			**8,500**		24,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 October 2017 and were signed by:

Mr K T Clarke - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Tagit Scaffold Inspections UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the invoiced sales of services, excluding value added tax.

Turnover has also been recognised in respect of on-going services, with the value of work completed but unbilled at the balance sheet date being taken to turnover and the associated costs, where not invoiced at the date, being accrued for.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. ACCOUNTING POLICIES - continued

Going concern
The director has reviewed the company's financial position for the next twelve months and he believes that the preparation of the accounts on a going concern basis is appropriate.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	**13,792**
Additions	**583**
At 31 March 2017	**14,375**
DEPRECIATION	
At 1 April 2016	**3,539**
Charge for year	**3,733**
At 31 March 2017	**7,272**
NET BOOK VALUE	
At 31 March 2017	**7,103**
At 31 March 2016	10,253

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2017** **£**	2016 £
100	Ordinary	£1	**100**	100

7. FIRST TIME ADOPTION OF FRS 102

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with Financial Reporting Standard 102 Section 1A "Small Entities". The date of transition is 1 April 2015.

The policies applied under the company's previous accounting framework are not materially different from Financial Reporting Standard 102 Section 1A "Small Entities" and have not impacted on equity or profit or loss.